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WHC-SP-0909

# **Tri-Party Agreement Milestone Summary**

Date Published
September 1992

Prepared for the U.S. Department of Energy





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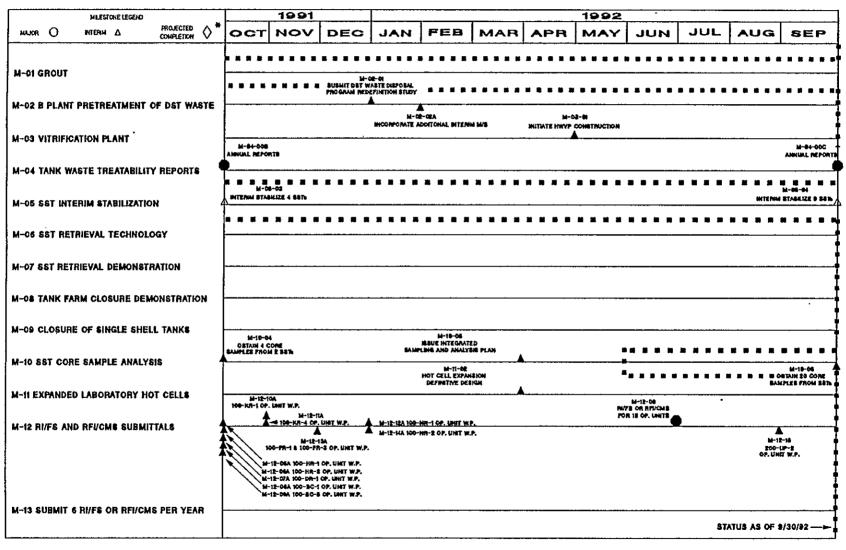
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PAGE 1 OF 4

#### TPA MILESTONES

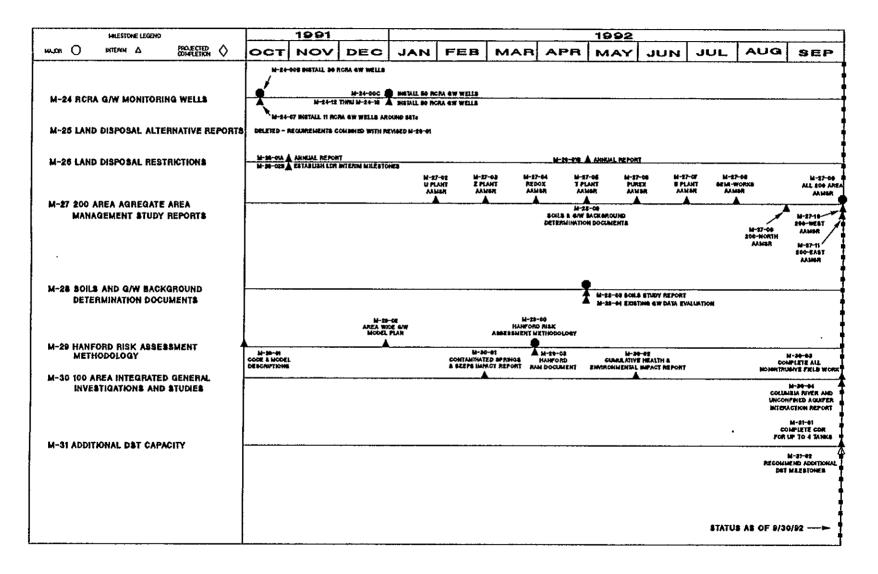


# TPA MILESTONES

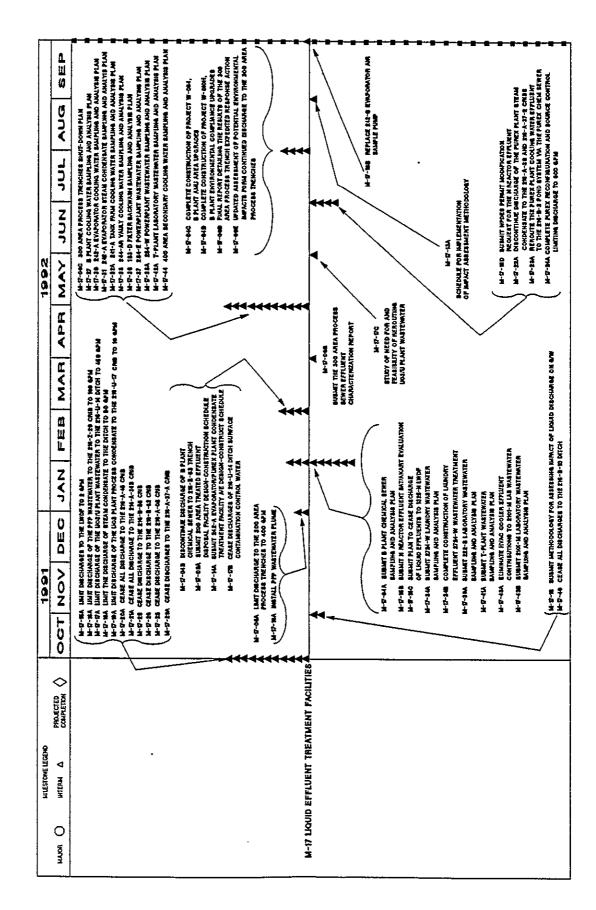
PAGE 2 OF 4

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#### TPA MILESTONES



# TPA MILESTONES

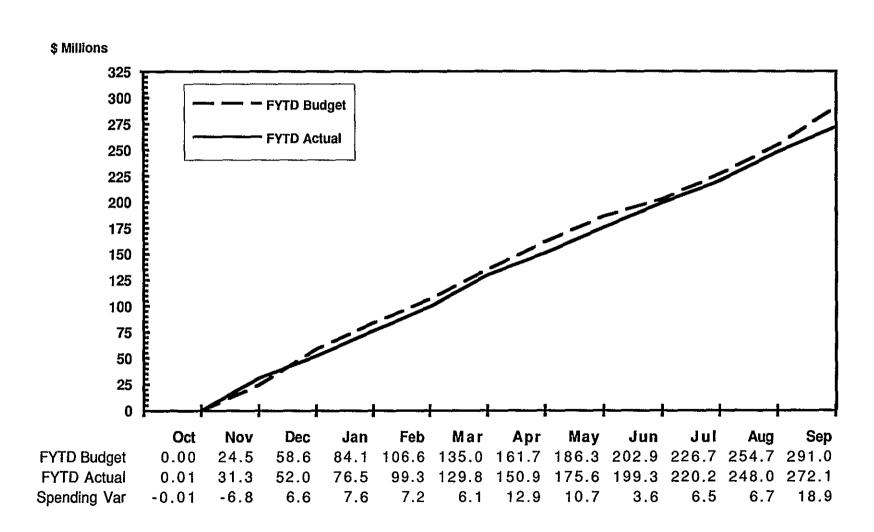


# TRI-PARTY AGREEMENT BUDGET BASELINE SUMMARY SEPTEMBER 1992

(\$ in Millions)

	Major	FYTD	FYTD	Spending	Annual
	<u>Milestone</u>	<u>Budget</u>	Cost	<u>Variance</u>	<u>Budget</u>
					🛡
	M-00	8.5	8.1	0.4	8.5
	M-01	39.8	39.1	0.7	39.8
	M-02	3.7	5.5	-1.8	3.7
•	M-03	18.0	16.1	1.9	18.0
	M-04	NA	NA	NA	NA
	M-05	6.0	5.5	0.5	6.0
	M-06	4.9	4.5	0.4	4.9
	M-07	NA	NA	NA	NA
	M-08	NA	NA	NA	NA
	M-09	3.4	3.5	-0.1	3.4
	M-10	16.5	16.4	0.1	16.5
	M-11	3.0	3.3	-0.3	3.0
	M-12	1.6	1.6	0.0	1.6
	M-13	NA	NA	NA	NA
	M-14	12.6	9.2	3.4	12.6
	M-15	78.9	68.6	10.3	78.9
	M-16	6.2	5.8	0.4	6.2
	M-17	33.3	32.5	0.8	33.3
	M-18	11.0	10.4	0.6	11.0
	M-19	4.7	4.8	-0.1	4.7
	M-20	8.5	6.9	1.6	8.5
	M-24	9.1	8.2	0.9	9.1
	M-25	0.0	0.0	0.0	0.0
	M-26	0.1	0.1	0.0	0.1
	M-27	9.1	9.2	-0.1	9.1
	M-28	1.2	1.1	0.1	1.2
	M-29	4.6	4.6	0.0	4.6
	M-30	4.1	4.6	-0.5	4.1
	M-31	2.2	2.5	<u>-0.3</u>	2.2
	Total	291.0	<u> 272.1</u>	18.9	291.0

# BUDGET BASELINE SUMMARY FY 1992



#### MAJOR MILESTONE: M-01-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: G. H. Sanders MANAGER: J. L. Epstein

BASELINE DATE: December 1996 PROJECTED DATE: TBD

**DESCRIPTION:** 

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Completion of 14 Grout Campaigns

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	PROJECTED *
M-01-02A	Initiate construction of vaults 106-109	11/92	TBD
M-01-01A	Complete and verify 2 campaigns of double-shell tank waste. (This includes one campaign of phosphate-sulfate waste.)	09/93	10/94

\* Projected dates reflect TPA change request M-01-92-01A

#### **ACCOMPLISHMENTS**

- o The integrated schedule was statused for month of August
- o Peer review of the draft WHC-SD-WM-ER-151, Grout Facility Hydrogen Safety Engineering Report has been completed. This data will be discussed with Ecology in a technical meeting planned for 10/6/92.
- o Planning efforts for the re-hydro of vault 103 are proceeding.
- O A TPA change request has been submitted to the regulators to rescope Grout milestones.
- o Four Grout Training Certification Manuals are complete; five operators and three managers are certified on the Dry Material Facility (DMF) Operator Certification.
- o Modeling activities related to hydraulic properties for grout systems components and preliminary predictions of grout vault cracking have been completed.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- Vault work is focused on fabrication of cover blocks for leachate pits and installation of piping and piping support between the grout facility and the vaults.
- o Continue development of resource loaded integrated schedules

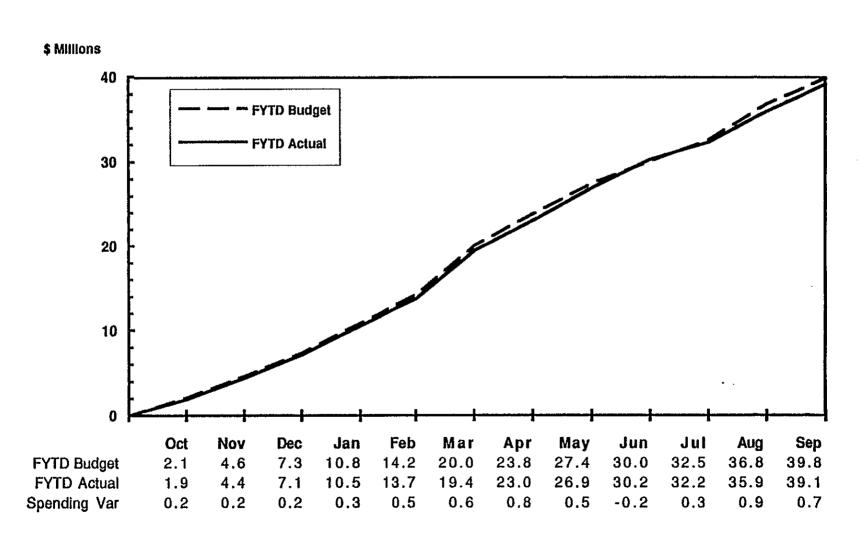
- o Submit Westinghouse Hanford approved Performance Assessment Base Case to RL.
- o Continue work on Double Shell Tank Vault Closure Plan which includes a section addressing the impacts of gas generation/mitigation.
- o Continue developing non-destructive testing techniques associated with vault 102.

#### MILESTONE STATUS/PROBLEMS/ISSUES

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- o Rework on Performance Assessment (HQ Peer Review Panel Comments/Recommendations) has had a major impact on resources and meeting of milestones. This rework is the major driver for delaying Grout TPA milestones.
- o Hydration heat and the time necessary to pour a grout campaign to assure a "good" grout may impact the timely completion of grout milestones.
- o NRC delay in reaching a decision on the Washington State and Oregon petition for HLW is creating program planning uncertainties.
- o Given the issues before the TPA signatores on the Hanford Grout Disposal Program (HEDP), and with respect to M-01-02A and TPA change request M-01-92-01A, it is unwise to spend scarce manhours or funds on M-01-02A efforts until such time as those issues are resolved. DOE will request a waiver to M-01-02A until agreement is reached on HEDP issues.
- The startup of the Grout Treatment Facility and the initiation of grout vault 102 filling in time to meet the M-01-01A milestone (Complete and verify two campaigns of double shell tank waste by 1993) is highly unlikely.

MILESTONE M-01-00 FY 1992



#### MAJOR MILESTONE: M-02-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: Leif Erickson MANAGER: W. C. Miller

BASELINE DATE: TBD PROJECTED DATE: TBD

#### **DESCRIPTION:**

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Initiate pretreatment of double-shell tank (DST) waste

Double-shell tank waste pretreatment is required prior to disposal of high-activity tank wastes. Pretreatment supports the removal, treatment, and final disposal of wastes subject to land disposal restrictions stored in DSTs. Removal of the wastes from the DSTs and disposal in grout or glass will allow DST space to be made available for single-shell tank waste.

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-02-03	Submit tank waste remediation system baseline scope, cost, and schedule	08/31/93	08/31/93
M-02-05	Incorporate additional interim milestones to support pretreatment of double-shell tank waste	08/31/93	08/31/93

#### <u>ACCOMPLISHMENTS</u>

o Made substantial including progress in the development of plans and schedules for Fiscal Year 1993 retrieval and pretreatment work scope supporting the M-02-00 milestone, as part of the TWRS Fiscal Year Work Plan.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Complete development of plans and resource loaded schedules for waste retrieval and pretreatment, as part of TWRS rebaselining.
- o Prepare a retrieval program plan and technology development plans for retrieval and pretreatment.
- o Complete a study to establish the near-term DST/SST retrieval sequence in support of pretreatment of tank wastes.
- o Complete an engineering study on waste pretreatment feed optimization (blending).
- o Complete an engineering study to identify preferred waste treatment processes (including cesium ion exchange) and facility configuration for

the tank safety treatment module, to support resolution of watch list tank safety issues and for pretreatment for low level waste disposal.

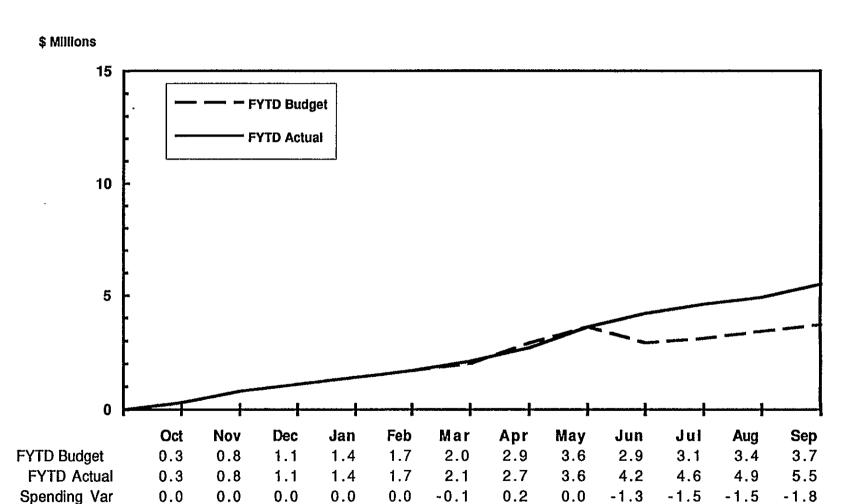
#### MILESTONE STATUS/PROBLEMS/ISSUES

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o Resource loaded schedules demonstrating ability to meet establised milestones are not yet complete.

## MILESTONE M-02-00 FY 1992



Variance Explanation: Funding allocated to this milestone was increased to \$6.2M in Financial Plan #12, consistent with prior expectations.

MAJOR MILESTONE: M-03-00

STATUS FOR END OF MONTH: SEPTEMBER, 1992

DOE DIRECTOR: R. W. Brown MANAGER: R. A. Smith

BASELINE DATE: December 1999 PROJECTED DATE: December 1999

**DESCRIPTION:** 

Initiate Hanford Waste Vitrification Plant (HWVP) Operations

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	PROJECTED
M-03-04	Initiate construction of the Canister Storage Bldg or Multi-Purpose Storage Complex	02/93	02/93
M-03-05	Initiate construction of the Vitrification Bldg foundation	03/93	03/93

#### <u>ACCOMPLISHMENTS</u>

- o Site preparation in support of initiation of construction on Vitrification Building foundation (3/93) and the Canister Storage Building (2/93) is continuing.
- o Detail Design is continuing (47% complete)

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

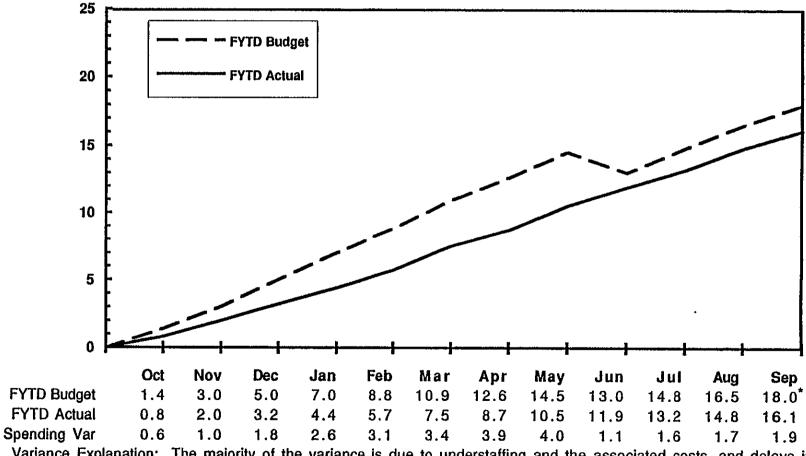
- o Issue HWVP Applied Technology Plan in October 1992.
- o Start excavation for the Canister Storage Building

#### MILESTONE STATUS/PROBLEMS/ISSUES

- TWRS program rebaselining including uncertainties associated with pretreated feed for the HWVP Project is undergoing evaluation.
- o Key Decision 3B, Approval to Commence Construction, must be received in November 1992 to be able to satisfy interim milestones M-03-04 and M-03-05.

## MILESTONE M-03-00 FY 1992





Variance Explanation: The majority of the variance is due to understaffing and the associated costs, and delays in contracted activity (contracts, work orders, etc.).

<sup>\*</sup> WHC only expense and line item budgets for FY 1992.

MAJOR MILESTONE: M-04-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: Lief Erickson

MANAGER: W. C. Miller

BASELINE DATE: September 30, 1992

PROJECTED DATE: September 30, 1992

**DESCRIPTION:** 

Provide annual reports of tank waste treatability studies

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION BASELINE

**PROJECTED** 

M-04-00D

Provide Annual Report of Tank Waste Treatability Studies

09/93

09/93

#### **ACCOMPLISHMENTS**

The "Annual Report of Tank Waste Treatability Studies" was completed and submitted to Ecology and the EPA on September 29, 1992. This completes Milestone M-04-00C.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

None

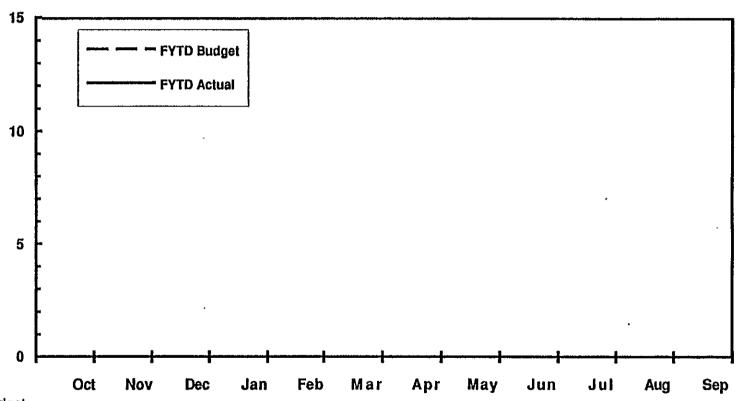
#### MILESTONE STATUS/PROBLEMS/ISSUES

None

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# MILESTONE M-04-00 FY 1992





FYTD Budget FYTD Actual Spending Var

This workscope is currently not included in a separate cost account.

#### MAJOR MILESTONE: M-05-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: R. E. Gerton

MANAGER: R. E. Raymond

BASELINE DATE: September, 1995

PROJECTED DATE: TBD

**DESCRIPTION:** 

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Complete Single-Shell Tank Interim Stabilization

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE	DESCRIPTION	BASELINE	PROJECTED
M-05-03	Interim stabilization of an additional 4 single-shell tanks	09/91	TBD
M-05-04	Interim stabilization of an additional 9 single-shell tanks	09/92	TBD
M-05-05	Interim stabilization of an additional ll single-shell tanks	09/93	TBD

#### <u>ACCOMPLISHMENTS</u>

Investigations of high radiation indicators in a dry well near transfer lines for interim stabilization of tanks C-107 and C-110 determined that the transfer lines were not leaking. The lines were flushed causing the radiation levels to be reduced. No contamination was found in the soil.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- Meet with regulators and develop a new Tri-Party Agreement change 0 package for FY 1992 and beyond that will include non-watchlist tank stabilizations.
- Pressure test the transfer lines in C-Farm.
- Provide to regulators the basis for current water addition practices and status on measures to minimize water additions to tanks C-105 and C-106.
- Implement monthly psychrometric measurements for increased leak 0 detection capabilities around tanks C-105 and C-106.

#### MILESTONE STATUS/PROBLEMS/ISSUES

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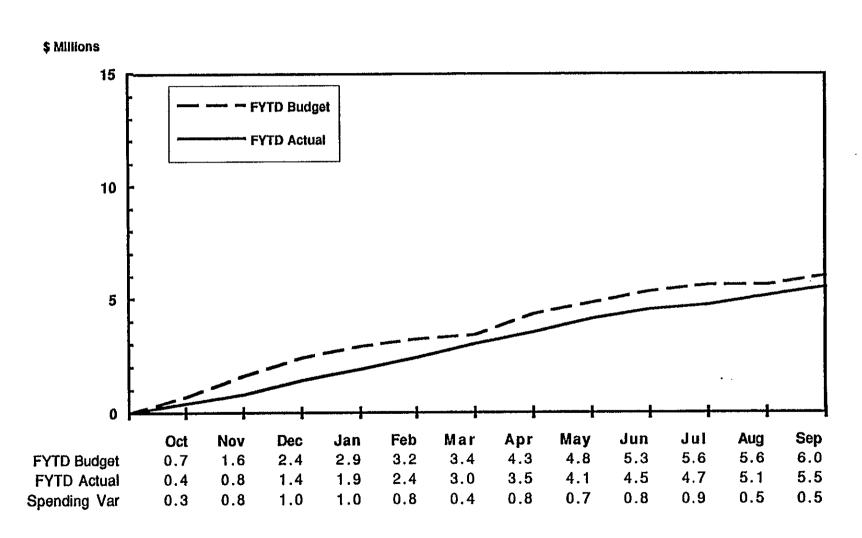
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- A "Creation of Danger," as defined in Article 31 of the Tri-Party Agreement, was declared on January 28, 1992. For personnel safety reasons, a work restriction was placed on all single-shell tank farms, and fresh air is required to operate within the boundaries of three farms. On February 28, 1992, all waste transfers in the 200 Area tank farms were halted due to concerns on fissile material inventory. The cessation on waste transfers continues. The impacts to the Tri-Party Agreement will culminate in a proposed Tri-Party Agreement Change Request.
- A safety question was raised regarding the hazards associated with removing liquid from single-shell tanks and the potential increases in tank content temperatures resulting from the drying of the wastes. Analyses and studies continue on this question.
- The FY 1991 stabilization milestone (M-05-03) was missed in Sept. 1991. Conditions in S-Farm and continuing safety concerns make it impossible to meet the baseline FY 1992 milestone (M-05-04). Discussions with the Regulators have commenced, with the intent to arrive at a joint consensus on new schedules for the stabilization program, or to jointly identify a mutually agreeable future for this activity. A change package requesting an extension of milestone M-05-04 while these discussions continue was submitted to the regulators. This change request has been denied.
- o Tank Farm vapor issues continued as a Priority 1 safety item.

# MILESTONE M-05-00 FY 1992



#### MAJOR MILESTONE: M-06-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: L. Erickson

MANAGER: W. C. Miller

BASELINE DATE: June, 1994

PROJECTED DATE: June, 1994

**DESCRIPTION:** 

Develop single-shell tank waste retrieval technology and complete scale-model testing

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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#### <u>ACCOMPLISHMENTS</u>

 Conducted a demonstration initiating waste retrieval technology testing, thereby completing Interim Milestone M-06-02.

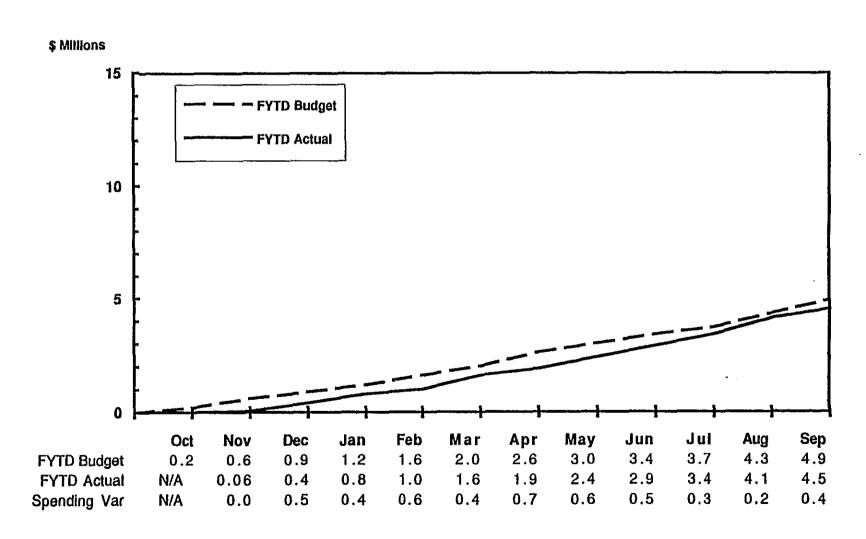
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Continue robotic test-bed testing and development, to define prototype retrieval system performance requirements. Upgrades to the robotics system and test bed will continue towards meeting the major milestone. These upgrades will include enhancement of robotic test-bed, simplified controls, and realistic dislodging and conveyance equipment.
- o Define, specify, and select options for waste dislodging and conveyance test units.
- o Discuss with the regulators the milestone completion definition plan.

#### MILESTONE STATUS/PROBLEMS/ISSUES

o This milestone is on schedule.

# MILESTONE M-06-00 FY 1992



MAJOR MILESTONE: M-07-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: L. Erickson MANAGER: W. C. Miller

BASELINE DATE: October, 1997 PROJECTED DATE: October 1997

**DESCRIPTION:** 

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Initiate full-scale demonstration of waste retrieval technology

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-07-01	Submit SST selection criteria retrieval options and recommend tank selection to Ecology for concurrence.	10/93	01/93
M-07-02	Ecology concurrence/non-concurrence of SST selection criteria, retrieval options and tank selection.	12/93	03/93

#### **ACCOMPLISHMENTS**

O A draft plan on SST selection criteria and retrieval options leading to M-07-01 (due 10/93) has been developed and is in review at RL prior to submitting the plan to the regulators.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Submit the tank selection criteria required by milestone M-07-01. Ecology then has two months to provide comments to the criteria and to concur with the recommended tank (M-07-02).
- Develop a detailed plan for M-07-00 achievement, integrated with M-06-00 and the Underground Storage Tank Integrated Demonstration activities. Propose revisions to the M-07 interim milestones based on the detailed schedules.
- O Complete preliminary analyses on potential leaks from 241-C-106 during sluicing retrieval of the waste. Review the results of this work with regulators.

#### MILESTONE STATUS/PROBLEMS/ISSUES

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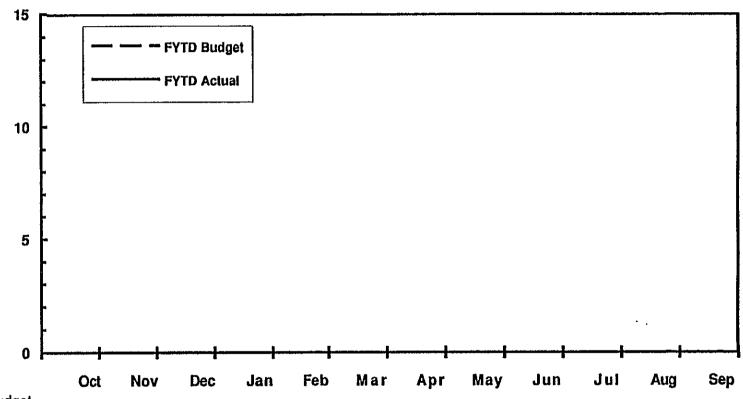
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The preliminary strategy for SST retrieval includes two reference technologies, sluicing and long-reach manipulator systems. The retrieval demonstration under M-O7 will be initiated with sluicing technology. Significant development work is required prior to deployment of additional retrieval technologies. The long-reach manipulator system (or alternate technology) will be deployed to complete the retrieval demonstration if sluicing cannot achieve the 95% waste retrieval criteria for the M-O7 demonstration.

If sluicing is not accepted for the M-07 retrieval demonstration, this milestone may require a TPA change request because of a lack of available commercial technology, multi-year development efforts, and procurement lead time restrictions.

## MILESTONE M-07-00 FY 1992





FYTD Budget FYTD Actual Spending Var

Support for this milestone will be determined upon approval of the Hanford Site Tank Waste Disposal Strategy Implementation Plan.

MAJOR MILESTONE: M-08-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: L. Erickson

MANAGER: W. C. Miller

BASELINE DATE: June, 2004

PROJECTED DATE: June, 2004

**DESCRIPTION:** 

Initiate full-scale tank farm closure demonstration project

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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#### **ACCOMPLISHMENTS**

No significant accomplishments this month.

#### PLANNED ACTIONS FOR NEXT 6 MONTHS

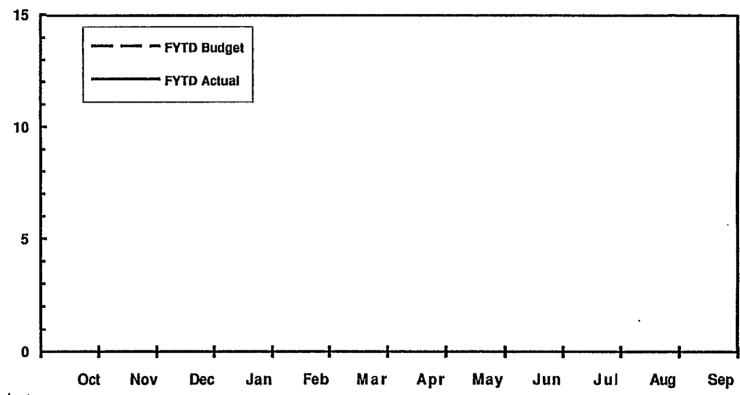
No significant accomplishments planned for this period.

#### MILESTONE STATUS/PROBLEMS/ISSUES

o This milestone is on schedule.

# MILESTONE M-08-00 FY 1992





FYTD Budget FYTD Actual Spending Var

Work in support of this milestone will not begin in FY 1992.

#### MAJOR MILESTONE: M-09-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. J. Wojtasek

BASELINE DATE: June, 2018

PROJECTED DATE: June, 2018

**DESCRIPTION:** 

Complete closure of all 149 single-shell tanks

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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#### **ACCOMPLISHMENTS**

The final draft Notice of Intent (NOI) for the Tank Waste Remediation System (TWRS) Environmental Impact Statement (TWRS-EIS) is still in the DOE approval cycle. It is awaiting signature of the Assistant Secretary for Environment, Safety and Health. Comments from Ecology have been received. Comment incorporation is in process, with a projected publication date of late November 1992.

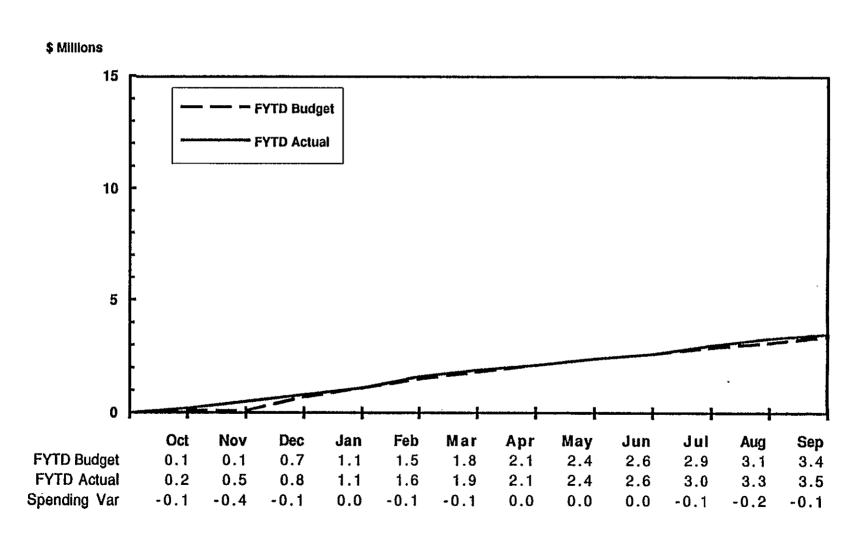
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Redefine Single-shell tank waste disposal strategy under the Tank Waste Remediation System Decision Plan.
- o Issue to the Federal Register a NOI for the TWRS-EIS for tank remediation at the Hanford Site.

#### MILESTONES STATUS/PROBLEMS/ISSUES

- This milestone is on schedule; however, it may be in jeopardy unless pre-closure activities can be accelerated. The activities requiring acceleration include: SEIS ROD preparation, SST Waste and Field Characterization, Technology Development, and concurrent permitting with facility design.
- o Issued the field characterization work plan to support GAO Audit item (GAO-RCED-89-157) to the regulators in August 1992. Ecology now believes they have right of approval to the work plan and are potentially stopping work (projected to start on October 1, 1992).

MILESTONE M-09-00 FY 1992



MAJOR MILESTONE: M-10-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: R. E. Gerton MANAGER: J. G. Propson

BASELINE DATE: September, 1998 PROJECTED DATE: September, 1998

**DESCRIPTION:** 

Complete analyses of at least two complete core samples from each single-shell tank

#### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-10-13 T2	Complete R&D and installation of both the hard salt cake sampler and the improved hydrostatic balance system	12/92	12/92
M-10-07	Obtain 24 core samples from 12 single-shell tanks	09/93	09/93
M-10-13	Restore rotary mode sampling capability at the Hanford Site	09/93	09/93

#### **ACCOMPLISHMENTS**

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- The three parties have negotiated a change package to the rotary mode sampling development interim milestone (M-10-13), and its related target milestone (M-10-13-T02), delaying the milestones until September 1993 and December 1992 respectively. Technical issues caused delays in the program.
- o All twenty cores from single-shell tanks have been taken completing the FY 1992 Milestone M-10-06 (20 cores required).

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Continue rotary mode sampling design and implementation.
- o Issue the Tank Waste Remediation (TWR) Waste Characterization Plan.
  This rewrite of the SST Waste Characterization Plan will incorporate all
  TWR requirements into a single plan.
- o Commence discussions with the Regulators to accommodate unaccounted-for cores in the major milestone and to address tank waste remediation efforts. Interim milestones M-10-07 through M-10-12 will be affected.

#### MILESTONE STATUS/PROBLEMS/ISSUES

The major milestone is on schedule; however, interim milestones M-10-07 through M-10-12 are in jeopardy.

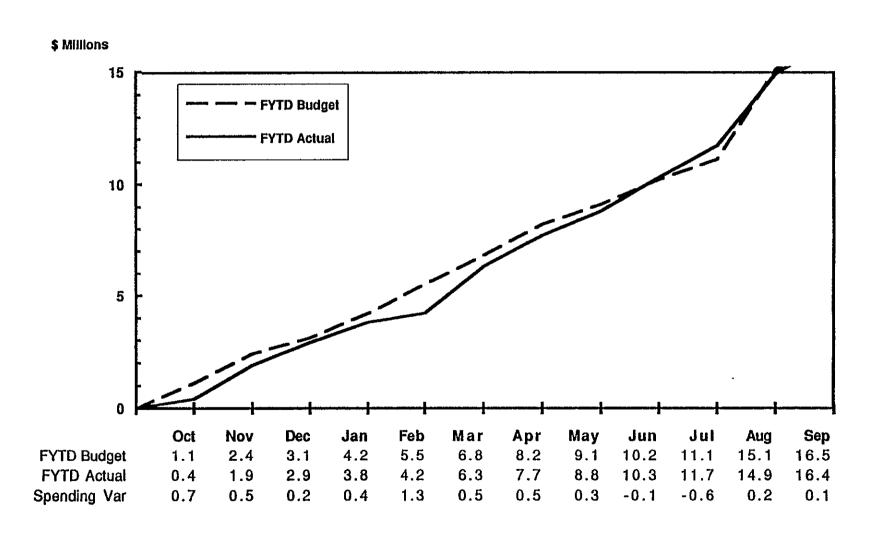
The core sampling capability currently exceeds the analytical throughput and reporting capabilities of the laboratories. Facility and equipment upgrades are in process to improve the throughput and reporting capabilities. Studies are being conducted to determine an approach that would be most beneficial to the overall program and to specify what relief and/or modifications to the agreement may be required.

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# MILESTONE M-10-00 FY 1992



#### MAJOR MILESTONE: M-11-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig

MANAGER: M. L. Bell

BASELINE DATE: June 1994

PROJECTED DATE: June 1994

DESCRIPTION:

Complete construction and initiate operations of expanded laboratory hot cells for high-level radioactive mixed waste

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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#### **ACCOMPLISHMENTS**

o Started construction on 222-S expansion for new hot cells. Poured building footings and stem walls. Started buried pipe and duct fabrication.

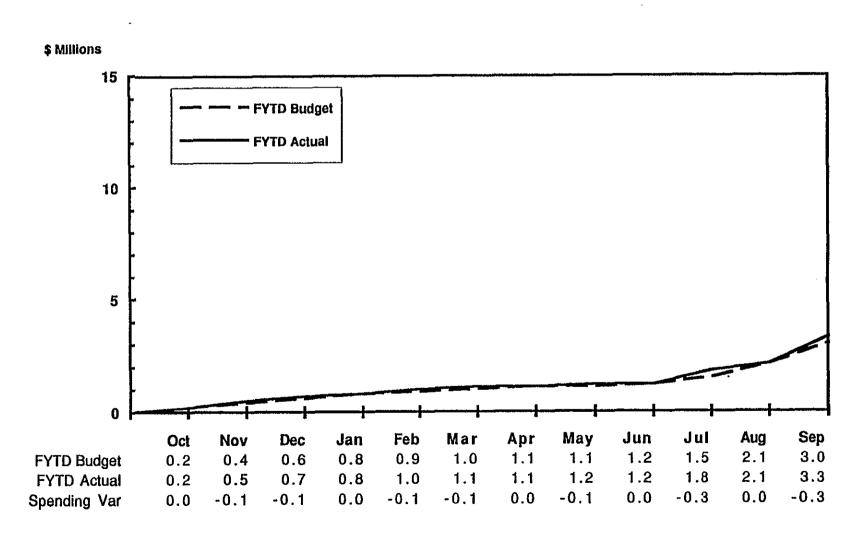
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Continue W-041H construction activities.
- o Complete contract award for Project W-001.

#### MILESTONE STATUS/PROBLEMS/ISSUES

The required date for authorization of additional funding for "Project W-001, 222-S Ventilation and Electrical System Upgrade" was extended from August 1992 to January 1993. This extension of the funding date (which also prevents a delay in the startup of the hot cell expansion) was made possible by lower than expected construction bids. The reprogramming request was sent to Congress by the Office of Management and Budget.

MILESTONE M-11-00 FY 1992



# MAJOR MILESTONE: M-12-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

**BASELINE DATE: June 1992** 

PROJECTED DATE: COMPLETE

#### DESCRIPTION:

Submit remedial investigation/feasibility study (RI/FS) and RCRA facility investigation/corrective measures (RFI/CMS) study work plans for 15 operable units (OUs)

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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#### **ACCOMPLISHMENTS**

- o The 100-KR-4, 100-FR-3, 100-HR-I, 100-DR-1, and 100-HR-3 work plans have been submitted to the regulators for final approval.
- o The 100-FR-1 work plan was approved by the regulators on 9/01/92.

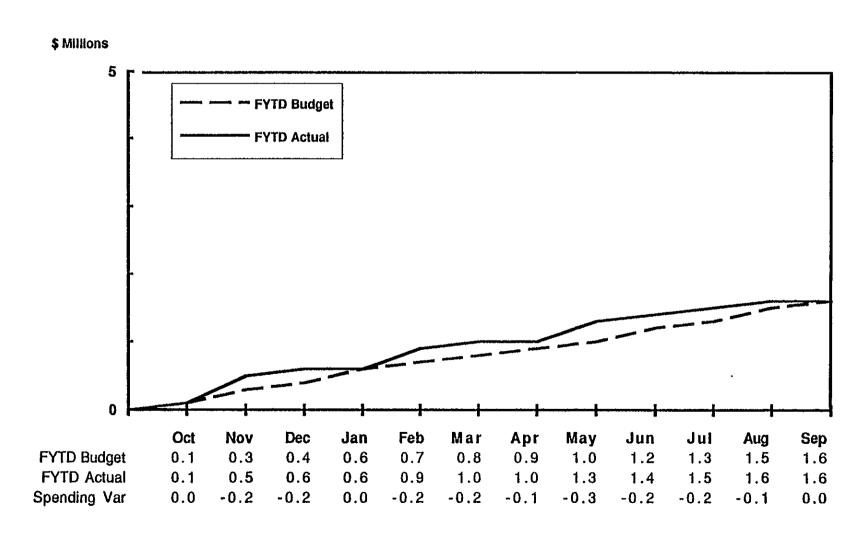
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

o Approval of the 100-KR-4, 100-FR-3, 100-HR-1, 100-HR-3, and 100-DR-1 work plans by the regulators.

#### MILESTONE STATUS/PROBLEMS/ISSUES

o 100-NR-1 and 100-NR-2 work plans and schedules are currently in dispute.

MILESTONE M-12-00 FY 1992



# MAJOR MILESTONE: M-13-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

BASELINE DATE: Annual Beginning CY93

PROJECTED DATE: Annual Beginning CY93

**DESCRIPTION:** 

Submit six remedial investigation/feasibility study (RI/FS) or RCRA facility investigation/corrective measures study (RFI/CMS) work plans per year  $\frac{1}{2}$ 

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE

**PROJECTED** 

NONE

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### **ACCOMPLISHMENTS**

A Change Control Form was submitted to RL on September 25, 1992 proposing the following work plans submittal dates:

Milestone	OP Unit #	Submittal Dates
M-13-01	100-BC-2	02/28/93
M-13-02	200-UP-I	04/30/93
M-13-03	100-HR-2	06/30/93
M-13-04	200-ZP-1	08/31/93
M-13-05	100-DR-2	10/31/93
M-13-06	200-BP-5	12/31/93

### PLANNED ACTION(S) FOR NEXT 6 MONTHS

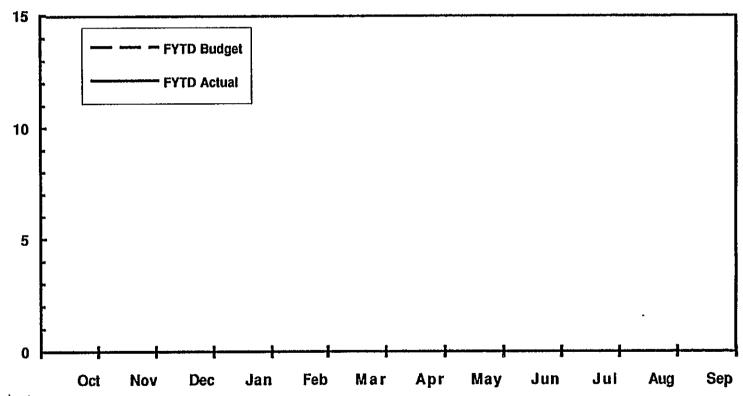
- Obtain change request approval, and negotiate the operable unit work scope with regulators.
- O Drafting of 100-BC-2 and 200-UP-1 work plans will commence on October 1, 1992

### MILESTONE STATUS/PROBLEMS/ISSUES

This milestone is on schedule, however a decision on which work plans to be worked on must be made by early October in order to issue 100-BC-2 and 200-UP-1 work on schedule.

### MILESTONE M-13-00 FY 1992





FYTD Budget FYTD Actual Spending Var

Work in support of this milestone will not begin in FY 1992.

### MAJOR MILESTONE: M-14-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig

MANAGER: M. L. Bell

BASELINE DATE: January 1992

PROJECTED DATE: In Dispute

**DESCRIPTION:** 

Complete construction and initiate operations of a low-level mixed waste laboratory

### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-14-00	Complete construction and initiate operations of a low-level mixed waste laboratory	01/92	In Dispute

### <u>ACCOMPLISHMENTS</u>

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Initiated planning activities to perform a treatability evaluation at N-Springs to satisfy the M-14 Dispute Resolution requirement for additional expedited response actions.

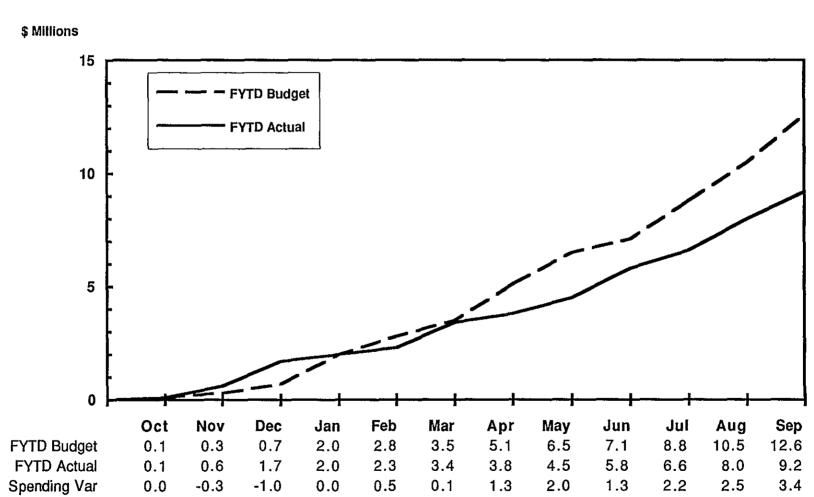
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

Sign agreement for resolution of dispute.

### MILESTONE STATUS/PROBLEMS/ISSUES

- Negotiations to settle the dispute were completed. Key points of the resolution are:
  - A DOE commitment to perform expedited response actions.
  - Continued use of commercial laboratories for the bulk of TPA related analyses.
  - Evaluation of sample turnaround performance for one year (75 days average / 90 days maximum).
  - Operation of the downsized Waste Sampling and Characterization Facility by April 1994.
  - Provision of additional dedicated laboratory facilities, if EPA or Ecology determine that turnaround time requirements are not satisfied.

### MILESTONE M-14-00 FY 1992



Variance Explanation: Behind schedule on the laboratory modules, therefore, progress payments are being withheld due to unsatisfactory progress. (No impact to completion date.) Billing lag on payments to the construction contractor are also contributing to the underspent condition.

MAJOR MILESTONE: M-15-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken MANAGER: R. D. Wojtasek

BASELINE DATE: September 2005 PROJECTED DATE: September 2005

**DESCRIPTION:** 

Complete the remedial investigation/feasibility study (RI/FS) or RCRA facility investigation/corrective measures study (RFI/CMS) process for all operable units (OUs)

### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

DESCRIPTION	BASELINE	<u>PROJECTED</u>
Submit draft 200-BP-1 FS Phase 1 and 2 report to EPA and Ecology	05/93	05/93
Submit draft 300-FF-5 FS	07/15/93	07/15/93
Phase 1 and 2 report to EPA and Ecology		
Submit final 1100-EM-1 RI/FS report to EPA and Ecology	12/92	12/92
	Submit draft 200-BP-1 FS Phase 1 and 2 report to EPA and Ecology  Submit draft 300-FF-5 FS  Phase 1 and 2 report to EPA and Ecology  Submit final 1100-EM-1 RI/FS	Submit draft 200-BP-1 FS Phase 1 and 2 report to EPA and Ecology  Submit draft 300-FF-5 FS  O7/15/93  Phase 1 and 2 report to EPA and Ecology  Submit final 1100-EM-1 RI/FS  12/92

#### **ACCOMPLISHMENTS**

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- o The RI phase 1 and 2 reports were issued to the regulators completing milestone M-15-03A.
- The riverbanks spring sampling and collection of third quarter groundwater samples were completed at 300-FF-5.
- The vadose zone drilling equipment and material decontamination activities were completed at 200-BP-1.
- O Sample analysis and data validation for preparation of the RI Phase 1 and FS Phase 1 and 2 reports continued.
- o The first quarter groundwater samples were taken at 100-BC-5.
- o 100-KR-4 groundwater monitoring wells were completed for a total of seven wells and samples taken.
- o Eleven groundwater wells have been completed at 100-FR-3.
- o Four 100-KR-4 Test Pits were completed to 20 feet and samples were taken.
- o Second quarter groundwater sampling has been completed at 100-HR-3.
- o One groundwater well was completed at 100-NR-2 to a depth of 126 feet.
- o 100-Area Treatability and IRM Program Plans have been submitted to RL.

### PLANNED ACTION(S) FOR THE NEXT 6 MONTHS

- o Complete milestone M-15-01B/C.
- o Initiate consolidation of all 1100 Area operable units for purposes of early remediation.
- o Continue sample analysis, data validation, and evaluation for preparation of the RI Phase 1 and 2 reports for the 300-FF-5 operable unit.
- O Disposition of regulator comments from the 300-FF-1 RI Phase 1 report and FS Phase 1 and 2 reports will commence.
- The contract for soil washing treatability at 300-FF-I will be awarded. Procedures and supporting documents for the test will be prepared
- o Preparation of the risk assessment for the 300-FF-5 OU will continue.
- o Preparation of safety documentation for the 618-11 burial ground ERA will commence.

### MILESTONE STATUS/PROBLEMS/ISSUES

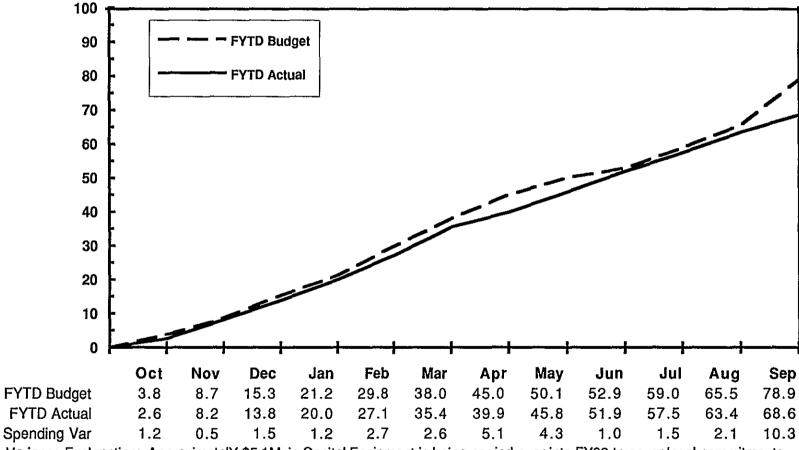
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This milestone is on schedule.

### MILESTONE M-15-00 FY 1992





Variance Explanation: ApproximatelY \$5.1M in Capital Equipment is being carried over into FY93 to cover legal commitments. Column leach and Sorption Testing was not completed 200-BP-1 due to SST samples having higher priority. Approximately \$800K is being covered in FY93.

MAJOR MILESTONE: M-16-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

BASELINE DATE: September 2018

PROJECTED DATE: September 2018

DESCRIPTION:

Complete the remedial actions for all operable units (OUs)

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE

**DESCRIPTION** 

BASELINE

PROJECTED

NONE

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### **ACCOMPLISHMENTS**

- Waste shipment activities and revegetation activities were completed at the 618-9 burial ground completing the expedited response action (ERA).
- At the carbon tetrachloride ERA, a total of 1,170 pounds of carbon tetrachloride was extracted and 7 characterization boreholes were drilled. The contract for an upgraded vapor extraction system was awarded.

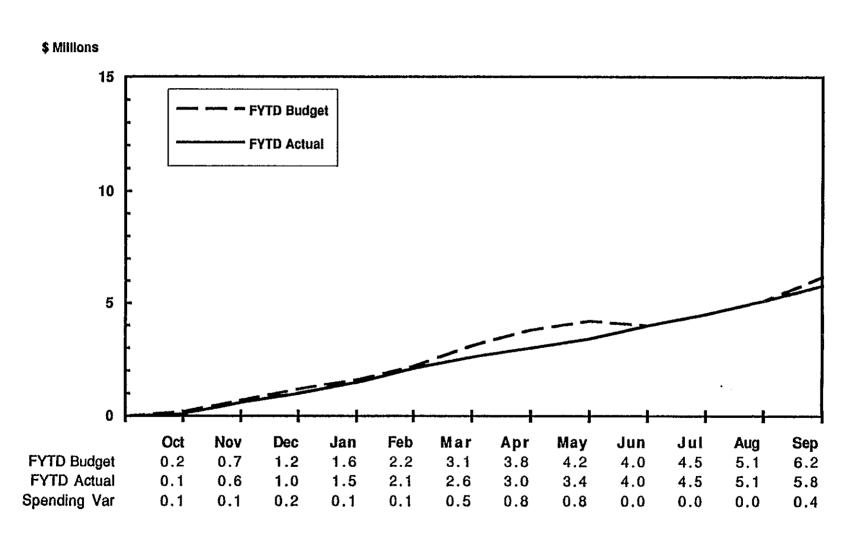
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- Preparation of safety documentation for the 618-11 burial ground ERA will commence.
- The ERA proposal for the Riverland ERA will be issued. 0
- Sampling activities for the North Slope ERA will be completed. 0
- Preparation of a planning proposal for an ERA for the 200 West 0 groundwater (per the AAMR's report recommendation) will commence.

### MILESTONE STATUS/PROBLEMS/ISSUES

This milestone is on schedule. 0

### MILESTONE M-16-00 FY 1992



MAJOR MILESTONE: M-17-00

STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig MANAGER: D. E. Kelley

M-17-00A:

BASELINE DATE: June 1995 PROJECTED DATE: June 1995

**DESCRIPTION:** 

Complete liquid effluent treatment facilities or upgrades for Phase I

M-17-00B:

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BASELINE DATE: October 1997 PROJECTED DATE: October 1997

**DESCRIPTION:** 

Implement best available technology or all known, available, and reasonable methods of prevention, control, and treatment (BAT/AKART) for all Phase II liquid effluents at the Hanford Site

### PAST DUE OR SUPPORTING INTERIM MILESTONE(s) FOR NEXT 12 MONTHS

MILESTONE	DESCRIPTION	<u>BASELINE</u>	PROJECTED
M-17-09A	Complete definitive design of "300 Area Treated Effluent Disposal Facility" (Project L-045H) and submit design documentation to the EPA and Ecology as a primary document.	07/93	07/93
M-17-14C	Submit initial submittal of the Federal delisting petition for treated effluent from "242-A Evaporator/PUREX Plant Condensate Treatment Facility" (Project C-018H) in accordance with 40 CFR 260.22 to the EPA.	10/92	10/92
M-17-17D	Limit UO <sub>3</sub> /U Plant wastewater effluent flow to less than or equal to 250 gallons per minute, averaged over the calendar month.	12/92	12/92

#### **ACCOMPLISHMENTS**

- Completed removal of the air sample pump to the 242-S evaporator and eliminated the seal water contribution to the 242-S evaporator steam condensate (Interim Milestone M-17-18B).
- Issued reports that evaluate the best available technology (BAT/AKART reports) for nine Phase II effluents streams that will not contribute flows to Project W-049H. The schedules for implementation of BAT/AKART on these nine effluent streams will be negotiated by December 1992.

### PLANNED ACTION(S) FOR NEXT 6 MONTHS

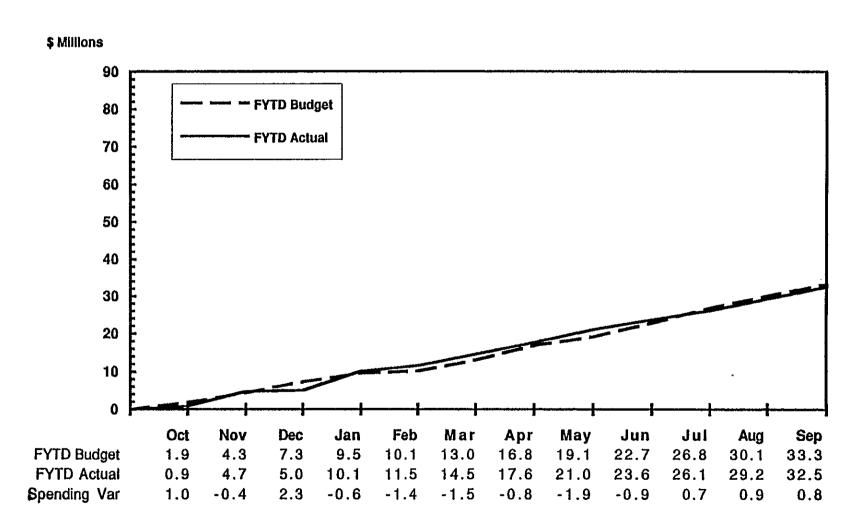
- o Implement flow restrictions on the  $UO_3/U$  Plant wastewater to less than or equal to 250 gallons per month, averaged over the calendar month (M-17-17D).
- o Continue design work on the 300 Area Treated Effluent Disposal Facility (Project L-045H).
- o Submit delisting petition to EPA Headquarters for the treated effluent from the "242-A Evaporator/PUREX Condensate Treatment Facility" (Project C-018H) as required by interim milestone M-17-14C.
- o Initiate negotiations on additional milestones containing the terms and conditions outlined by EPA and Ecology to allow continued discharges to the 300 Area process trenches.

### MILESTONE STATUS/PROBLEMS/ISSUES

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- o Milestone on schedule. Design work for the 300 Area Treated Effluent Disposal Facility (Project L-045H) proceeds ahead of schedule.
- cology and EPA outlined the terms and conditions under which they would approve continued discharge of the 300 Area process sewer to the 300 Area process trenches. Conditions include abandonment of the western trench, additional flow restrictions, additional reporting requirements, and installation of additional flow measuring devices. RL is evaluating the conditions and will initiate negotiations with the regulators on this issue.
- Compliance with all effluent flow restrictions contained in TPA milestone M-17 have been maintained.

### MILESTONE M-17-00 FY 1992



# MAJOR MILESTONE: M-18-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig MANAGER: R. J. Roberts

BASELINE DATE: September 1996 PROJECTED DATE: March 1997

DESCRIPTION:

Complete Waste Receiving and Processing (WRAP) Module 1, "Construction and Initiate Operations"

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION BASELINE PROJECTED

NONE

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#### **ACCOMPLISHMENTS**

 Submitted responses to comments recieved from Ecology on Part B application.

- o Continued discussions pertaining to the RCRA permit application at the monthly TPA unit managers meeting.
- o Recieved Ecology approval of the TPA Change Request, M-18-90-02, EPA approval is still pending.

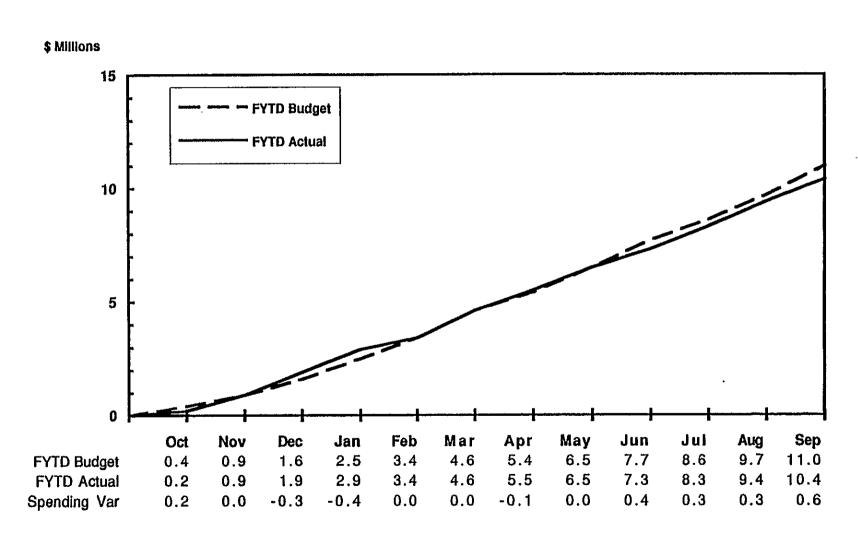
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Resolve Tri-Party Agreement Change Request M-18-90-02 with EPA.
- o Continue Title 2 design activities and begin 90% design review.

#### MILESTONE STATUS/PROBLEMS/ISSUES

- o Continuing to be 6 months behind original TPA schedule, but are maintaining schedule in TPA Change Request M-18-90-02 and awaiting EPA approval of the Change Request.
- Continuing to review application of super compactor design for use in preparing the waste matrix for obtaining a representative sample. Other technologies are being investigated for sampling and analysis of the waste matrix.
- o Architect/engineering contractor submitted Corrective Action Plan for design media development schedule recovery. Adequate float in schedule allows for a 2-week internal adjustment for completion of design media without affecting the final completion date.
- o Ecology approved Tri-Party Agreement Change Request M-18-90-02, EPA approval pending.

### MILESTONE M-18-00 FY 1992



MAJOR MILESTONE: M-19-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig MANAGER: R. J. Roberts

BASELINE DATE: September 1999 PROJECTED DATE: September 1999

DESCRIPTION:

Complete Waste Receiving and Processing (WRAP) Module 2, "Construction and Initiate Operations"

PAST DUE OR SUPPORTING INTERIM MILESTONE(s) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE

PROJECTED

NONE

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### <u>ACCOMPLISHMENTS</u>

- The WRAP 2A Conceptual Design Report (CDR) was approved by RL.
- RL responded to Ecology comments on TPA Change Request M-19-91-01. This 0 Change Request proposes the submodularization of the WRAP 2 project into WRAP 2A, the portion of the project that is not impacted by Waste Isolation Pilot Project (WIPP) uncertainties, and WRAP 2B, the portion of the project that is delayed due to technical uncertainties at the WIPP.
- Continued discussions with EPA and Ecology on the proposed WRAP 2 TPA Change (i.e., TPA Change Request M-19-91-01).

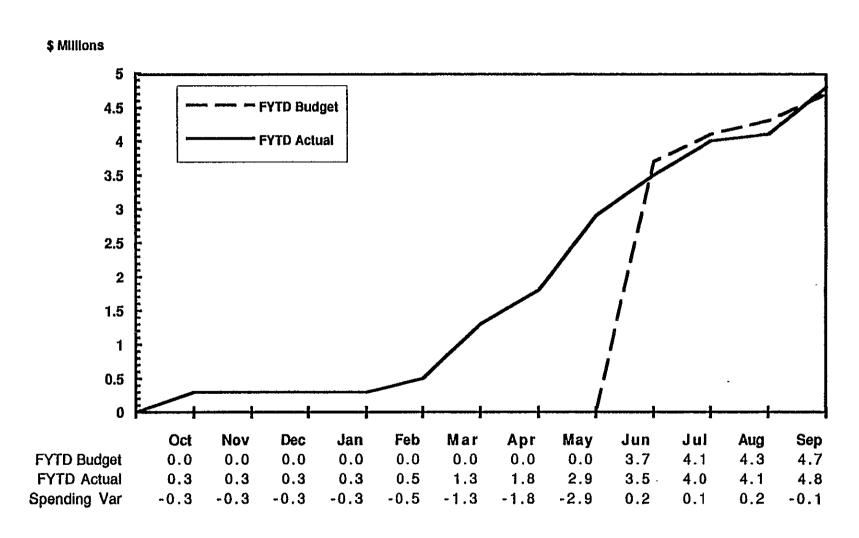
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- Continue development of the Advanced Conceptual Design Report (CDR) for 0 WRAP 2A.
- Continue with waste form qualification testing. 0
- 0 Develop Part B Permit application.
- Initiate activities for the development of the WRAP 2A Preliminary Safety Analysis Report.
- 0 Initiate an engineering study for WRAP 2B to develop alternatives for transuranic treatment and recommendations for treatment.

#### MILESTONE STATUS/PROBLEMS/ISSUES

- Key Decision 0 was made 6 months behind schedule. The schedule for WRAP 0 2 that reflects the impacts of the delay of KD-0 was reflected in the TPA change transmitted to EPA and Ecology.
- Significant technical issues continue to exist regarding the WIPP waste 0 acceptance criteria impact on WRAP 2. The portion of WRAP 2 (i.e., WRAP 2B) that will receive and process transuranic waste contaminated with hazardous waste (i.e, mixed TRU waste) is behind schedule. The portion of WRAP 2 that was not affected by the WIPP waste acceptance criteria (i.e, WRAP 2A) remains on schedule.

### MILESTONE M-19-00 FY 1992



### MAJOR MILESTONE: M-20-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: R. D. Izatt MANAGER: C. J. Geier

BASELINE DATE: MAY 1996 PROJECTED DATE: MAY 1996

**DESCRIPTION:** 

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Submit Part B permit applications or closure plans for all RCRA TSD units

### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-20-24	Submit PUREX Part B	09/92	09/92*
M-20-25	Submit Hanford Patrol Academy Demolition Site Part B	11/92	11/92
M-20-26	Submit Ashpit Demolition Site Closure Plan	11/92	11/92
M-20-27	Submit Hexone Storage and Treat- ment Closure Plan	11/92	11/92
M-20-28	Submit E-8 Borrow Pit Demolition Site Closure Plan	11/92	11/92
M-20-30	Submit 303-M Oxide Facility Part B	10/92	10/92*
M-20-40	Submit 100-D Ponds Closure Plan	02/93	02/93
*See Milest	one Status/Issues		

#### **ACCOMPLISHMENTS**

Transmitted Change Request to defer Milestone M-20-29, "Submit Maintenance and Storage Facility (MASF) Part B Application to Ecology and EPA," from November 1993 to a later date. The Change Request allows a period for DOE to determine the future use of the FFTF and the subsequent need for the MASF before establishing a new milestone.

#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Submit 305-B Part B Revision I (M-20-08).
- Submit Hanford Patrol Academy Demolition Site Part B (M-20-25).
- Submit Ashpit Demolition Site Closure Plan (M-20-26).
- Submit Hexone Storage and Treatment Closure Plan (M-20-27).
- o Submit E-8 Borrow Pit Demolition Site Closure Plan (M-20-28).
- Develop and submit 100 D Pond Closure Plan (M-20-40).

### MILESTONE STATUS/PROBLEMS/ISSUES

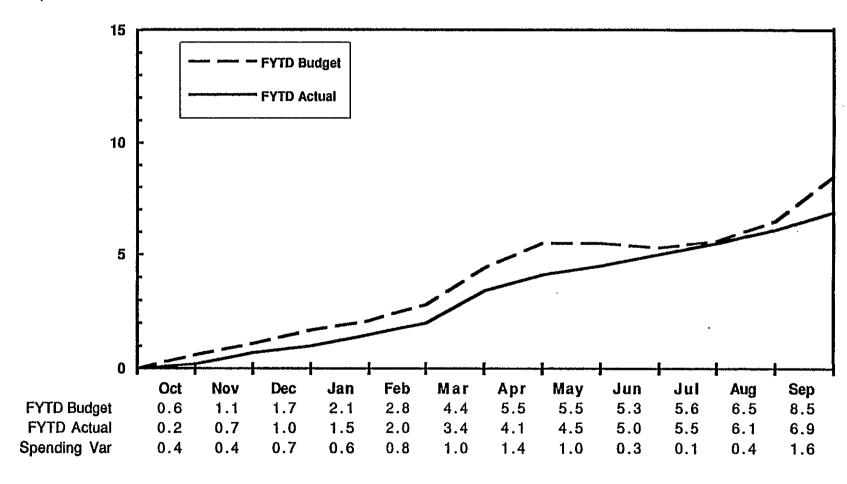
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- M-20-24. Submit PUREX Part B to Ecology and EPA. A Change Request to delay submittal of the Part B application for PUREX was transmitted to the regulators by RL. A new date for a Part B or a Closure Plan would be set after a final decision by DOE-HQ on the future status of PUREX. The Department of Ecology agreed to revising the M-20-24 date to 1995, but they requested a Closure Plan for the PUREX plant instead of a Part B Application. The RL cannot commit to a closure plan at this time and has proposed wording to allow either a Part B or Closure Plan. The RL responded to the Ecology letter and Ecology has verbally agreed to the change. The signed Change Request has not been received.
- o M-20-30, Submit 303-M Oxide Facility Part B to Ecology and EPA. A request to withdraw the Part A permit application for the 303-M Oxide Facility was prepared and transmitted to RL. The current milestone (M-20-30) requires submittal of a Part B permit application by October 31, 1992. If the withdrawal is not approved, a Closure Plan will be required. A Change Request to revise this milestone has also been transmitted to RL. Ecology denied the withdrawal request. The RL is preparing a response opposing the Ecology denial and plans to submit the Change Request.

### MILESTONE M-20-00 FY 1992

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### MAJOR MILESTONE: M-24-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig

MANAGER: R. D. Wojtasek

BASELINE DATE:

December 1992

PROJECTED DATE: December 1992

#### DESCRIPTION:

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Install RCRA groundwater monitoring wells at the rate of 29 in CY 1989, 30 in CY 1990, and 50 per year thereafter until all land disposal units and single-shell tanks are determined to have RCRA compliant monitoring systems

### PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE	DESCRIPTION	BASELINE	PROJECTED
M-24-00	Install 50 wells for CY 1992	12/92	12/92
M-24-22	Install one additional RCRA well around the I324-N Pond (12 total)	12/92	12/92
M-24-23	Install one additional well RCRA around the S-10 Pond and Ditch (7 total)	12/92	12/92
M-24-26	Install two RCRA wells around the NRDWL (9 total)	12/92	12/92
M-24-27	Install 2 additional RCRA wells around B-Pond (19 total)	12/92	12/92

#### <u>ACCOMPLISHMENTS</u>

- Completed the following Interim Milestones:
  - M-24-20 Install two additional RCRA wells around the Grout Facility. Completed 09/02.
  - M-24-25 Install two additional RCRA wells around the 216-A-29 Ditch. Completed 09/29.
  - M-24-28 Install two additional RCRA wells around the SST's. Completed 09/04.
- o Completed drilling three additional wells.
- o Developed and made four more wells sample ready.
- o Transmitted Change Request to establish interim milestones for calendar year 1993 wells to Ecology.

### PLANNED ACTION(S) FOR NEXT 6 MONTHS

- o Continue drilling activities for CY 1992 wells.
- Obtain approval of Class II Change Request to establish interim milestones for calendar year 1993.

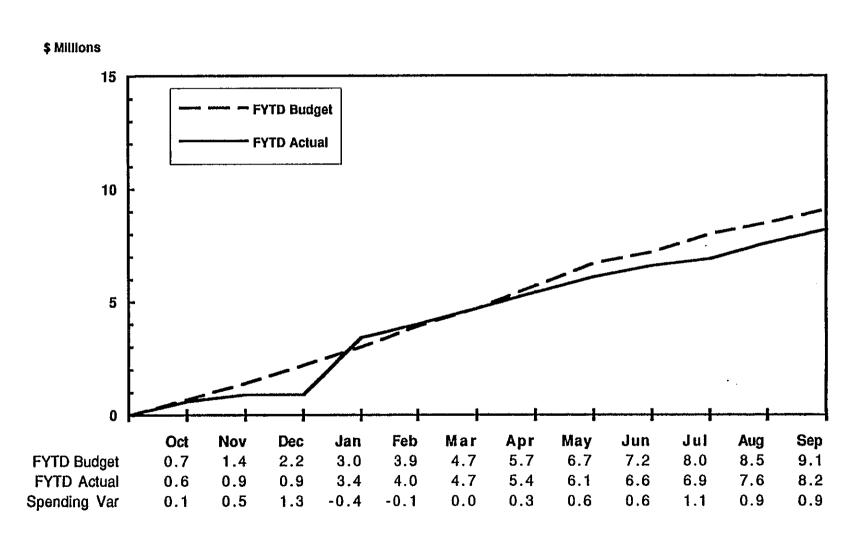
### MILESTONE STATUS/PROBLEMS/ISSUES

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- Hanford technical staff, working with Ecology technical staff, have determined the locations for 26 sites to receive RCRA groundwater monitoring wells in CY 1992. Ecology has indicated technical agreement on reducing the CY 1992 milestone to require 30 wells to be drilled instead of the currently required 50 wells. The change package modifying the major milestone to read "up to 50 wells per year," consistent with the number of wells required in CY 1992, began a public review period in April 1992. Responses to the few public comments were received and the package was ready for signature in August. No modifications of the proposed change in the milestone were required. The RL is preparing a letter compiling all comments and responses to request final approval by Ecology and the EPA.
- O Drilling of twenty-three wells has been completed, and twenty of these are sample ready.

### MILESTONE M-24-00 FY 1992



MAJOR MILESTONE: M-26-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: J. M. Hennig MANAGER: C. J. Geier

BASELINE DATE: April 1993 PROJECTED DATE: April 1993

DESCRIPTION:

Submit annual Hanford Land Disposal Restrictions (LDR) Report in accordance with the LDR Plan to cover the period from April 1 through March 31

### PAST DUE OR SUPPORTING INTERIM MILESTONE(s) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-26-01C	Submit an annual Hanford Land Disposal Restrictions Report in accordance with the LDR Plan to cover the period from April 1 of the previous year through March 31 of the reporting year	04/30/93	04/30/93

### **ACCOMPLISHMENTS**

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No significant accomplishments this month.

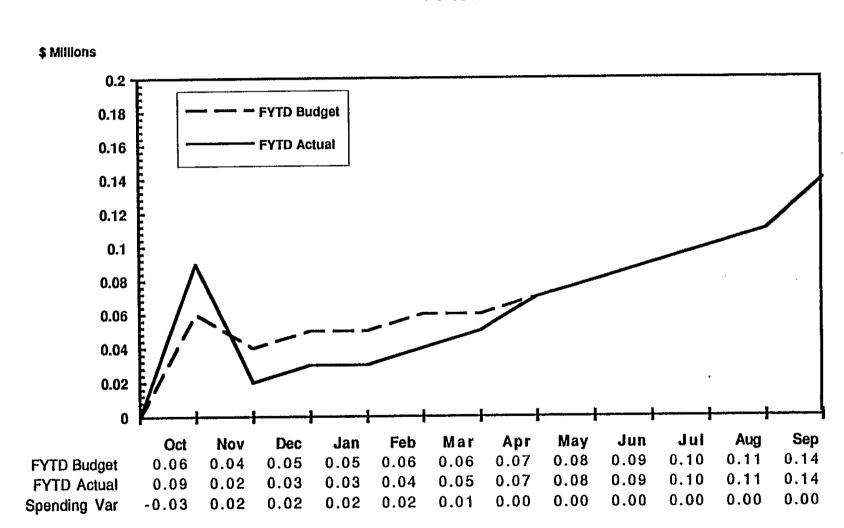
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

The contractor is scheduled to initiate work on the 1993 LDR Report in November 1992. The contractor is scheduled to issue the preliminary draft 1993 LDR Report for RL review in March 1993.

### MILESTONE STATUS/PROBLEMS/ISSUES

o This milestone is on schedule.

### MILESTONE M-26-00 FY 1992



MAJOR MILESTONE: M-27-00
STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

BASELINE DATE: September 1992

PROJECTED DATE: COMPLETE

**DESCRIPTION:** 

Submit all aggregate area management study reports (AAMSR) for the 200 Area to EPA and Ecology as secondary documents

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PI

**PROJECTED** 

NONE

6.

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### **ACCOMPLISHMENTS**

Submitted the 200 East Groundwater AAMSR to the regulators, completing interim milestone M-27-11. This completes milestone M-27-00.

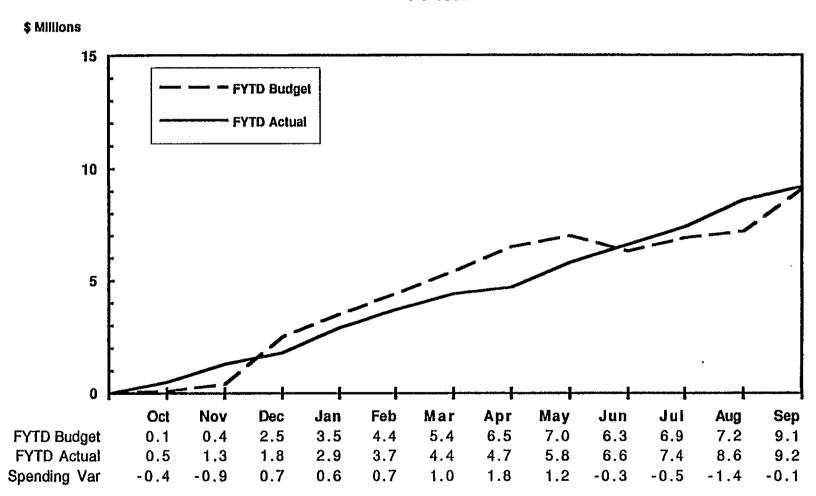
#### PLANNED ACTION(S) FOR NEXT 6 MONTHS

o Disposition of regulator comments and approval of the AAMSR reports.

### MILESTONE STATUS/PROBLEMS/ISSUES

o This milestone is complete.

### MILESTONE M-27-00 FY 1992



MAJOR MILESTONE: M-29-00
STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

BASELINE DATE: March 1992

PROJECTED DATE: COMPLETE

**DESCRIPTION:** 

Develop and submit documentation to EPA and Ecology describing Hanford risk assessment methodology

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE PROJECTED

NONE

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### **ACCOMPLISHMENTS**

No significant accomplishments this reporting period.

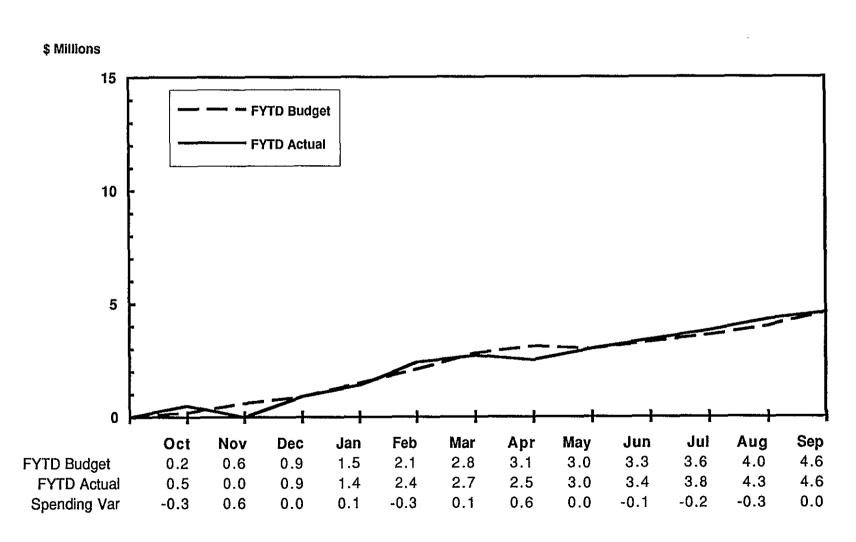
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

Complete disposition of regulator comments on the risk assessment methodology document.

### MILESTONE STATUS/PROBLEMS/ISSUES

o Milestone on schedule.

### MILESTONE M-29-00 FY 1992



MAJOR MILESTONE: M-30-00 STATUS FOR END OF MONTH: <u>SEPTEMBER 1992</u>

DOE DIRECTOR: E. A. Bracken

MANAGER: R. D. Wojtasek

BASELINE DATE: September 1993

PROJECTED DATE: September 1993

**DESCRIPTION:** 

Complete integrated general investigations and studies for the 100 Area

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

<u>MILESTONE</u>	DESCRIPTION	<u>BASELINE</u>	<u>PROJECTED</u>
M-30-05	Complete installation of all field instrumentation and initiate monitoring activities necessary to perform long-term aquifer river investigations	09/93	09/93

#### **ACCOMPLISHMENTS**

- Surface radiation surveys at 100-NR-1 were completed on schedule.
- The last four nonintrusive sampling sites completed were 1607-D4 septic tile field (September 15, 1992), 126-D-1 disposal basin (September 14, 1992), 100-DR-1 salt dissolving pit (September 16, 1992), and 103-D green metal storage facility (September 28, 1992). This satisfies milestone M-30-03.
- The secondary document, Estimating Aquifer Hydraulic Properties using 0 the Ferris Method, Hanford Site, Washington, was issued to the regulators in September completing milestone M-30-04.

### PLANNED ACTION(S) FOR NEXT 6 MONTHS

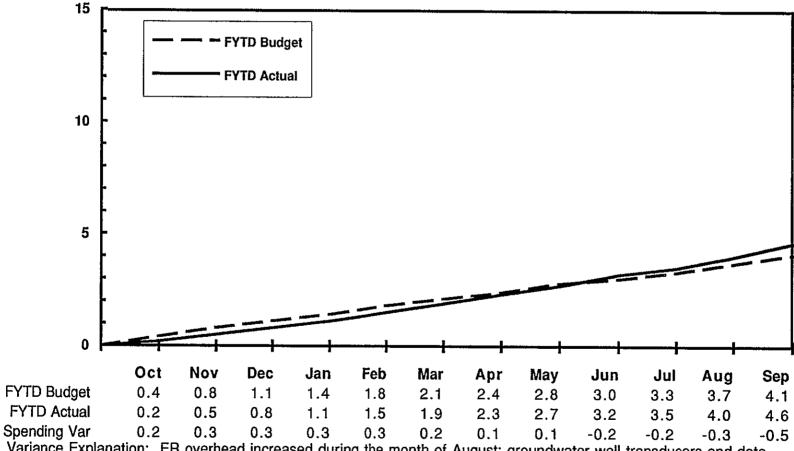
Ecological investigations continue on lower priority operable unit.

#### MILESTONE STATUS/PROBLEMS/ISSUES

This milestone is on schedule.

# MILESTONE M-30-00 FY 1992





Variance Explanation: ER overhead increased during the month of August; groundwater well transducers and data loggers purchased for 100 Area well networks were more expensive than anticipated; and manpower for document production was higher than planned.

# MAJOR MILESTONE: M-31-00 STATUS FOR END OF MONTH: SEPTEMBER 1992

DOE DIRECTOR: R. W. Brown

MANAGER: R. L. Fritz

BASELINE DATE: TBD

PROJECTED DATE: TBD

**DESCRIPTION:** 

Provide additional double-shell tank capacity. Construction complete.

PAST DUE OR SUPPORTING INTERIM MILESTONE(S) FOR NEXT 12 MONTHS

MILESTONE DESCRIPTION

BASELINE

<u>PROJECTED</u>

M-31-02

100

7

1

Recommend additional tank milestones

09/30/92

08/31/93

#### **ACCOMPLISHMENTS**

The conceptual design has been completed and was submitted to Ecology and the EPA with draft change request M-31-92-02. The change request outlines proposed future milestones for M-31-00 and meets the commitment for completing milestone M-31-01.

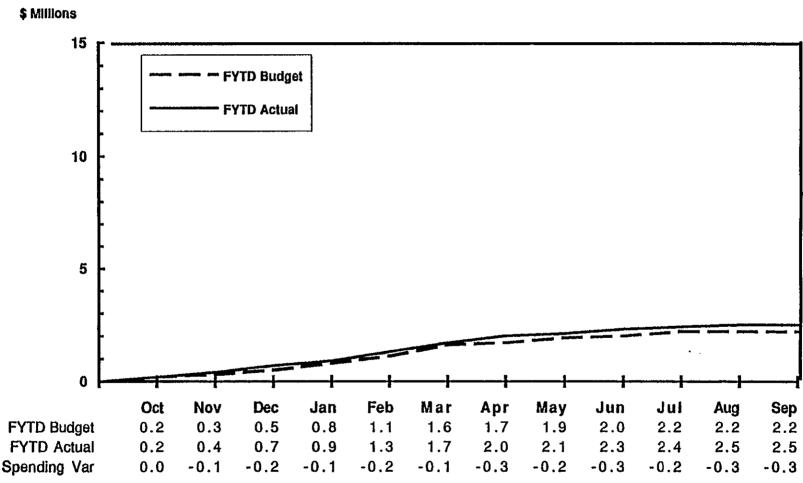
### PLANNED ACTION(S) FOR NEXT 6 MONTHS

o Resolve the issues associated with the Ecology denial of the M-31-92-03 change request.

### MILESTONE STATUS/PROBLEMS/ISSUES

O A change request has been developed to allow the deferral of the evaluation of additional double-shell tank capacity needs (M-31-02) until after the completion of the TWRS rebaselining effort. The change request was denied based on the timeliness of the request. RL will enter dispute resolution to resolve this interim milestone issue.

### MILESTONE M-31-00 FY 1992



Variance Explanation: Additional scope has been added. Cost overruns will be absorbed at the end function level.

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